

Heather Shirley Smith Deputy General Counsel

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April 30, 2019

Jocelyn G. Boyd, Esquire Chief Clerk/Administrator The Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

RE: Nuclear Decommissioning Regulatory Liability Report for

Duke Energy Progress, LLC **Docket No. 2013-472-E** 

Dear Mrs. Boyd:

In accordance Order No. 2016-36 dated January 19, 2016, enclosed is Duke Energy Progress, LLC's ("DEP") Nuclear Decommissioning Regulatory Liability Report for the period ending December 31, 2018. DEP provides the following data and information:

- Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period.
- Dollar amount collected from South Carolina ratepayers during the reporting period.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- Amount of carrying costs accrued during the reporting period.

Please contact me if you have any questions.

Sincerely,

Heather Shirley Smith
Heather Shirley Smith

cc: Ms. Nanette Edwards, Office of Regulatory Staff

Ms. Dawn Hipp, Office of Regulatory Staff

Mr. Jeffrey M. Nelson, Office of Regulatory Staff

Mr. Michael Seaman-Huynh, Office of Regulatory Staff

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## SC Nuclear Decommissioning Regulatory Liability Report **Duke Energy Progress**

Office of Regulatory Staff ("ORS") as follows: Pursuant to Docket No. 2013-42-E Order No. 2016-36 dated January 19, 2016, DEP will provide identical information annually to the Commission and the

- a. Balance in the regulatory liability account at the beginning of the reporting period and at the end of the reporting period
- b. Dollar amount collected from South Carolina ratepayers during the reporting period.
- Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a total system basis
- <u>ი</u> ი Dollar amount disbursed for environmental remediation related to coal ash for the reporting period on a South Carolina retail basis.
- e. Amount of carrying costs accrued during the reporting period.

a a	Ending Balance
(a) (b)	Beginning Balance Amount collected from SC Ratepayers (Note 2) Reclass of collections against costs per SCPSC Order
	Account 0254025 Analysis for the period ending December 31, 2018  Debit (Credit)

				,
	(е	2,496,755.71	↔	2018 Carrying Costs - SC Retail
	á	17,625,122.34	<del>⇔</del>	2018 Coal Ash Spend - SC Retail
	<u>(C</u>	195,296,003.86	₩	2018 Coal Ash Spend - System
te 3)	N <sub>O</sub>	ng Costs (Note 1/	nd Carryi	2018 Coal Ash Spend and Carrying Costs (Note 1/ Note 3)

is different than the nuclear over-collections account used for Responses a and b. Note 1: Please note that coal ash spend and carrying costs are being deferred to GL account 0182470, which

there is no 2018 activity. Note 2: As of 1/1/2017, DEP is no longer collecting nuclear decommissioning costs from the SC customers, so

case cut-off period. Note 3: 2018 reported carrying costs include returns on approved costs and costs incurred after the 2016 rate